

Work Order ID 81302

March 12-12 4:43:29 PM

\*81302\*

Page 1

Item ID: D350-607-041

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/13 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	Rev A

100 0.00

\*100\* DOCUMENT CONTROL

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPPD350-607-041 CHG008

12/12/2013

110 0.00

\*110\*

Packaging Memo 0.00

Packaging

12/12/2013

120 0.00

\*120\*

Small Fab Memo 0.00

Small Fab Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: 119508/13

Expiry date: 12/08/13

12/12/2013

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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\*NS1\*

Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop

\*NS2\*

Start Date: 12/03/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo *****Ensure label for weight capacity is correct*****	0.00	SB	12/03/22	①				

140 <b>*140*</b> Packaging Packaging	Pick Kit  Memo	0.00							
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12/03/23

150 <b>*150*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00							
--	---	------	--	--	--	--	--	--	--

12 03 23 0

W/O:		WORK ORDER CHANGES							
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 <b>*160*</b> Packaging	Packaging	0.00							12/3/2012 11
	Memo	0.00							
	Identify and pack for shipping as per PPP D350-607-041 Location: BK		QC21						
170 <b>*170*</b> QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							12/3/2012 98
	Memo	0.00							

12/03/23

W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*81302\***  
**\*D350-607-041\***

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

**Comments:** IPP Rev:M05.09.02Added D2856-400-720KJ/JLM  
 IPP Rev:N 07-12-21 ECN1068 DD  
 per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:O as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-607-241

Manufactured

No

140 Each 0.0000

\*\*

81370

**\*D350-607-241\***

Basket Clamp Assembly

Location	Loc Qty	Loc Code
----------	---------	----------

PKG12

-5

PKG13

5

D2221

**\*D2221\***

350 Basket Base

Manufactured

No

110 Each 0.0000

\*\*

L512/03/22

D2512

**\*D2512\***

Basket Lid 205/350

Manufactured

No

110 Each 0.0000

\*\*

L512/03/22

D2022-101

**\*D2022-101\***

Spacer

Manufactured

No

110 Each 66.0000

\*\*

SL

Location	Loc Qty	Loc Code
----------	---------	----------

ST504

66

73307

6

77047

60

D2258-200

**\*D2258-200\***

Placard 200lb

Manufactured

No

—

110 Each 4.0000

\*\*

2  
1  
12/3/22

Location	Loc Qty	Loc Code
----------	---------	----------

ST505

4

—

4

1

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110

Each

16.0000

1

\*\*

\*D2332-041\*

Lid Prop Assembly 6.69" long

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST512	16	
77353	16	

D2530

Manufactured No

110

Each

10.0000

1

\*\*

\*D2530\*

Handle Weldment

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST506	10	
77030	4	
78965	6	

D2535

Manufactured No

110

Each

46.0000

2

2

\*\*

\*D2535\*

Spring

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST504	46	
77488	46	

D2537

Manufactured No

110

Each

36.0000

2

2

\*\*

\*D2537\*

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST504	36	
77055	36	

D2728-3

Manufactured No

110

Each

0.0000

2

2

\*\*

\*D2728-3\*

Dart Logo label

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured

No

110

Each

498.0000

2

\*\*

12/3/2012

\*D2931\*

Bumper

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST504	498	
-------	-----	--

46064	498	
-------	-----	--

AN3-16A

Purchased

No

46064	110	Each	139.0000	2
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\*AN3-16A\*

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST352	139	
-------	-----	--

117441	49	
--------	----	--

118628	40	
--------	----	--

120986	50	
--------	----	--

AN4-7A

Purchased

No

110

Each

182.0000

2

12/3/2012

\*AN4-7A\*

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST356	182	
-------	-----	--

117514	82	
--------	----	--

120770	100	
--------	-----	--

AN4-22A

Purchased

No

110

Each

207.0000

1

12/3/2012

\*AN4-22A\*

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST359	207	
-------	-----	--

116419	49	
--------	----	--

117313	8	
--------	---	--

118628	100	
--------	-----	--

120930	50	
--------	----	--

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-041

**\*D350-607-041\***

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-24A

Purchased

No

110

Each

51.0000

1

1

\*\*

**\*AN4-24A\***

Bolt

Location Loc Qty Loc Code

ST359 51

117514

51

AN5-17A

Purchased

No

110

Each

88.0000

4

4

\*\*

**\*AN5-17A\***

Bolt

Location Loc Qty Loc Code

ST338 88

117872

42

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

2

2

\*\*

**\*AN960.ID8\***

Washer

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

14.0000

2

2

\*\*

**\*AN960.ID416\***

Washer

Location Loc Qty Loc Code

ST351 14

116289

14

AN960JD416L

NAS1149D0416J

Purchased

No

110

Each

8.0000

2

2

\*\*

**\*AN960.ID416L\***

Washer

Location Loc Qty Loc Code

FP002 8

110153

8

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81302

**\*81302\***

Parent Item: D350-607-041

**\*D350-607-041\***

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD516

NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

\*\*

**\*AN960.ID516\***

Washer

AN970-4

Purchased

No

110

Each

85.0000

4

4

\*\*

**\*AN970-4\***

Washer

Location      Loc Qty      Loc Code

ST344	85	
115936	11	
116900	1	
120308	43	
120644	30	

MS20600-AD4W3

Purchased

No

110

Each

1,306.000

2

2

\*\*

**\*MS20600-AD4W3\***

Cherry Rivets

Location      Loc Qty      Loc Code

ST321	1173	
111636	36	
117505	8	
117601	27	2
118626	602	
120308	500	
WA018	133	
107939	133	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*D350-607-041\*

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/03/2012

Required Date: 26/03/2012

MS21042L3

Purchased

No

110

Each

3,226.000

2

2

\*\*

\*MS210421 3\*

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	3226	
117441	16	
117885	32	
118451	5	
118927	3	
119017	2990	2
119075	180	

MS21042L4

Purchased

No

110

Each

3,831.000

4

4

\*\*

\*MS210421 4\*

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	3831	
117441	51	
117601	157	
118451	133	4
119017	200	
119075	3290	

MS21042L5

Purchased

No

110

Each

1,622.000

4

4

\*\*

\*MS210421 5\*

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	1622	
116105	5	
116548	43	
117611	42	
118179	32	
119109	1500	8

W/O:		WORK ORDER CHANGES						
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